

# Adjust RAM Sale/Item

## Adjustment

Reason: 1.28C ADJUSTMENT

## Sale

Sale Ref.: 09/23/2005 JBALINA2 43 Status: Active

Mailroom Date: Type: Name/Number: Attorney Docket No:  
09/22/2005 1 10795942 RM598B

Select Sale

Ne St	Fee Code	St Name/Number	Fee Amount	Qty	Partial	Extended Amount	D.
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R	2501	A	10795942	700.00	1	700.00	
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Undo All

Total Amount to Credit: \$700.00

## Select Payment to credit back

Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back
09/23/2005	JBALINA2	CK	\$700.00	\$700.00	\$700.00

Set Amount

Undo all

Payment Detail



Adjustment date: 10/14/2005 CNGUYEN1  
09/23/2005 JBALINA2 00000043 10795942  
01 FC:2501 -700.00 OP